2019

Amended Certificate For Calendar Year 2019

To the Clerk of Leavenworth, State of Kansas We, the undersigned, duly elected, qualified, and acting officers of City of Basehor

certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

2019

				Amended Budget		
Table of Contents:		Page	Amount of 2018	Adopted 2019	Proposed Amended 2019	
Fund	K.S.A.	No.	Tax that was Levied	Expenditures	Expenditures	
Solid Waste	AND THE	2		419,800	451,000	
Capital Projects				1,360,000	1,995,273	
				665,000	1,465,281	
Totals Summary of Amendments		2	0	2,444,800	3,911,554	
Assisted by: Katherine M Renn City Clerk Address: 2620 N 155th St Basehor, KS 66007			isno f	field	Leck 100	RPORAZO
krenn@cityofbasehor.org		(Waved Governing	Alse Body	THE OF	EAL E
CPA Summary						

Adopted Budget

Solid Waste	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	56,660	56,660
Receipts:	20,000	30,000
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges to Customers	399,000	421,500
Delinquent Fee Collections	8,000	8,000
Interest on Idle Funds	500	500
Total Receipts	407,500	430,000
Resources Available:	464,160	486,660
Expenditures:		
Solid Waste Expenditures	7,300	7,300
Solid Waste Disposal (Expenditure)	330,750	361,950
Transfer to Employee Benefit Fund	21,750	21,750
Transfer to General Fund	60,000	60,000
V		
Total Expenditures	419,800	451,000
Unencumbered Cash Balance December 31	44,360	35,660

CPA Summary	
ii ii	

Adopted Budget

	2019	2019
Capital Projects	Adopted	
Oupitui 1 Tojoota	Budget	Proposed
Unencumbered Cash Balance January 1	745,000	Budget 260,132
Receipts:	745,000	200,132
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
State of Kansas Gas Tax		
County Transfers Gas		
Sales Tax	162,794	162,794
Excise Tax	102,794	102,794
Interest	3,000	2 000
Transfer from General Fund	500,000	3,000
2019-I Series Temp Notes Proceeds	300,000	500,000
2019-1 Series Temp Notes Troceeds		1,507,556
Interest on Idle Funds	4,500	4,500
Total Receipts	670,294	2,177,850
Resources Available:	1,415,294	2,437,982
Expenditures:	1,71,0,2,74	4,457,702
Capital Project Expenditures	1,360,000	1,995,273
- aprilate 2 reportation	1,500,000	1,993,473
· · · · · · · · · · · · · · · · · · ·		
Total Expanditures	100000	
Total Expenditures	1,360,000	1,995,273
Unencumbered Cash Balance December 31	55,294	442,709

CPA Summary			

Leavenworth Times Affidavit of Publication

I, Tamy Law Son of lawful age, being first duly sworn on oath, states, that she (he) is a Legal Representative of the Times a daily newspaper, printed and published in Leavenworth, Leavenworth County, Kansas, that said newspaper has been published for a least Fifty (50) times a year and has been so published for at least five (5) years prior to the first publication of the attached Notice that said newspaper has a general paid circulation on a monthly and yearly basis in Leavenworth County, Kansas and is not a trade, religious or fraternal publication and has been printed and published in Leavenworth County, Kansas and has a general paid circulation in said County. The attached Notice was published on the following dates in a regular issue of said newspaper.

will meet on the day o	Notice of 3 f 12/18/2019 at 7:00p	avenworth Times, before Hearing for Acces 2019 Budget This governing body of City of Booko'r in at Basehor City Hall 26 tions of unpayers relating	iding the 20 N 155th St Basebor,	Ameno
	information is available and w	ble at Basehor City Hall 2 ill be available at this hear	620 N 155th St Basebor ing.	
	Sun	nmary of Amendmen	ts	10 4 VY-07 P 101
	Sun	2019	ATT	2019
Fund	Actual Tax Rate		ATT	2019 Proposed Amende Expenditures
Solid Waste	Actual	2019 Adopted Budget Amount of Tax		and the same of the same of the same of
	Actual	2019 Adopted Budget Amount of Tax	Expenditures	Proposed Amende Expenditums
Solid Waste	Actual	2019 Adopted Budget Amount of Tax	Expenditures 419,800	Proposed Amende Expenditures 451,000
Solid Waste	Actual	2019 Adopted Budget Amount of Tax	Expenditures 419,800 1,360,090	Proposed Amende Expenditures 451,000 1,995,273
Solid Waste	Actual	2019 Adopted Budget Amount of Tax	Expenditures 419,800 1,360,000 0	Proposed Amende Expenditums 451,060 1,995,273 0

	First Publication was made on the 9 day of 0ecents, 2019.
cember 7, 2019 State of Kansas g the Ameodment 2019	Second Publication was made on the, 20
1.55th St Basebor, KS 66007 for the e proposed amended use of funds. N.155th St Basebor, KS 66007.	Third Publication was made on the day of, 20
2019 Proposed Amended Expenditures Expenditures 419,800 451,000 1,995,273	Fourth Publication was made on the, 20
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Fifth Publication was made on the day of, 20
103473	Sixth Publication was made on the day of, 20
	Seventh Publication was made on the, day of, 20
WITNESS my hand th	is 9 day of December, 20 19.
Legal Represe	entative
Subscribe and sworn be <u>Dec</u> , 2019 Kellecce (efore me, this the 9 day of
Notary Public My Commission Expire	es: 6/7/23

2019

Proposed Amended

2019

Expenditures

Amended Certificate For Calendar Year 2019

To the Clerk of Leavenworth, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of

<u>City of Basehor</u>

certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Page

No.

Table of Contents:

Amount of

2018

Tax that was Levied

Fund K.S.A. Cons Highway 2 665,000 1,465,281 Totals Summary of Amendments 1 Attested date: Jin 2 2020 Assisted by: County Clerk Ly S Dichsel Katherine M Renn City Clerk Address:	Table of Contents.		I INO.	1 ax that was Levied	Expenditures	Expenditures	
Totals	Fund	K.S.A.					
Summary of Amendments Attested date: Jen 2 2020 Assisted by: Assisted by: Katherine M Renn City Clerk Address:	Cons Highway		2		665,000	1,465,281	
Attested date: Jen 2 2020 Janet Klasinki County Clerk Ly & Ochser Assisted by: Katherine M Renn City Clerk Address:			XXXXXXXXX	0	665,000	1,465,281	
City Clerk Address:	Attested date: Jan 2 20 Janut Klasini County Clerk Lin & Bra	rio hees!	7	Quality (Que		
	City Clerk	_		ghai lo	Steer	Yeur	43331777
	krenn@cityofbasehor.org			Governin	g Body	18	S ODAL S
A Sp of A	CPA Summary	811					Same Same

2019 Amended Budget

Adopted

2019

Expenditures

Adopted Budget

2019 Adopted	2019 Proposed
Budget	Budget
505,744	505,744
0	0
	153,210
	15,100
	515,588
171,600	171,600
	1,667,721
4,500	4,500
859,998	2,527,719
1,365,742	3,033,463
665,000	1,465,281
0	
665,000	1,465,281 1,568,182
	153,210 15,100 515,588 171,600 4,500 859,998 1,365,742 665,000

CPA Summary			

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Detailed hudger	aqd w	de in Bisichor City Hall 2: It be available at this bear	ing.	KS 66007
Barry N	340	amary of Amendmen	ACCOUNT OF	Kin History
Fund	Actual Tax Kate	Adopted Budge Amount of Tax that was Levied	Espendinors	Proposed Amende Expenditures
Cous Highway			665,000	1,465,281
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		First Publication was made on the of	19 _, 20	_day
unling the	iese of funds	Second Publication was made on the day of, Third Publication was made on the of	20_	 _ day
Espesdinots	2019 Proposed Amended Expenditures	Fourth Publication was made on the day of		
665-1100 0 0	1,465,281	Fifth Publication was made on the,		
SATIV TEX SUBVILLED	103482	Sixth Publication was made on the,		
		Seventh Publication was made on the day of,		
WITNES	S my hand th	is 19 day of Oecember, 20_	19	
	Legal Repres	entative		
Reli Notary Pu	, 20 <u>19</u>	J. Broom		

